#### Message

From: Fogarty, Johnpc [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8546B387C687410D88EEEE387DADDF56-JF0GAR02]

**Sent**: 12/19/2016 5:05:12 PM

To: Welles, Laura [Welles.Laura@epa.gov]
Subject: RE: Ex. 5 AC/AWP/DP

Attachments: EPA Draft of Third Party Audit Language with WFM Revisions Integrated (Clean) (12-12-16)

(00013994xD64DF).revd.12.19.16 | lwedits.docx

Thanks - see below:

From: Welles, Laura

Sent: Monday, December 19, 2016 11:22 AM

To: Fogarty, Johnpc <Fogarty.Johnpc@epa.gov>
Subject: RE: Ex. 5 AC/AWP/DP

# Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

Sent: Monday, December 19, 2016 10:01 AM

To: Welles, Laura < Welles. Laura@epa.gov >
Subject: RE: Ex. 5 AC/AWP/DP

Great - would like to send to them today (and ding them - again! - for not sharing the appendix).

PS - did you get a scheduler for a check-in call tomorrow?

From: Welles, Laura

Sent: Monday, December 19, 2016 9:52 AM

To: Fogarty, Johnpc < Fogarty. Johnpc@epa.gov >
Subject: RE: Ex. 5 AC/AWP/DP

#### Ex. 5 AC/AWP/DP

I'll take a look at the audit this morning.

From: Fogarty, Johnpc

Sent: Monday, December 19, 2016 9:43 AM

To: Welles, Laura < Welles, Laura@epa.gov>
Subject: RE: Ex. 5 AC/AWP/DP

### Ex. 5 AC/AWP/DP

From: Welles, Laura

Sent: Monday, December 19, 2016 9:21 AM

To: Fogarty, Johnpc < Fogarty. Johnpc@epa.gov >
Subject: RE: Ex. 5 AC/AWP/DP

### Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

Sent: Monday, December 19, 2016 9:10 AM

To: Welles, Laura < Welles. Laura@epa.gov>
Subject: RE: Ex. 5 AC/AWP/DP

Ex. 5 AC/AWP/DP

From: Welles, Laura

Sent: Monday, December 19, 2016 9:09 AM

To: Fogarty, Johnpc < Fogarty. Johnpc@epa.gov >
Subject: RE: Ex. 5 AC/AWP/DP

### Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

Sent: Monday, December 19, 2016 9:01 AM

To: Welles, Laura < Welles. Laura@epa.gov>

Subject: RE: Ex. 5 AC/AWP/DP

#### Ex. 5 AC/AWP/DP

From: Welles, Laura

Sent: Friday, December 16, 2016 3:52 PM

To: Fogarty, Johnpc < Fogarty, Johnpc@epa.gov>
Subject: RE: Ex. 5 AC/AWP/DP

#### Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

Sent: Friday, December 16, 2016 3:38 PM

To: Welles, Laura < Welles, Laura@epa.gov >
Subject: RE: Ex. 5 AC/AWP/DP

#### Ex. 5 AC/AWP/DP

From: Welles, Laura

Sent: Friday, December 16, 2016 3:13 PM

To: Fogarty, Johnpc < Fogarty\_Johnpc@epa.gov >

Subject: RE: Ex. 5 AC/AWP/DP

# Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

Sent: Friday, December 16, 2016 2:04 PM

To: Welles, Laura < Welles, Laura@epa.gov>
Subject: RE: Ex. 5 AC/AWP/DP

### Ex. 5 AC/AWP/DP

From: Welles, Laura

Sent: Friday, December 16, 2016 1:47 PM

Subject: RE

Ex. 5 AC/AWP/DP

# Ex. 5 AC/AWP/DP

From: Fogarty, Johnpc

**Sent:** Friday, December 16, 2016 10:45 AM **To:** Welles, Laura < <u>Welles, Laura@epa.gov</u>>

**Subject:** Re:[

Ex. 5 AC/AWP/DP

### Ex. 5 AC/AWP/DP

Sent from my iPhone

On Dec 16, 2016, at 10:01 AM, Welles, Laura < Welles.Laura@epa.gov > wrote:

Ex. 5 AC/AWP/DP